REF & DEP
Room - 307

Atty. Docket No. 3815/124

#2/ Reg for
Refund
10-19-01

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of : UEBAYASHI et al.

Appln. No. : 09/889,000     Examiner :

Filed : June 22, 2001     Group Art Unit: 2661

Title : CHANNEL ASSIGNING METHOD AND COMMUNICATION APPARATUS

Assistant Commissioner for Patents
Washington, D.C. 20231

### REQUEST FOR REFUND

Through telephone conversations with the Office, and review of our deposit account

activity, Applicants have determined that the claims fee calculated by the Office for the filing of the

above-identified patent application is incorrect. In particular, the claims fee for the 36 extra

independent claims should be $2,880 (36x$80), not $4,400. With the filing fee of $710, extra

claims fee of $1,710 for the 95 extra total claims (95x$18), and assignment recordal fee of $40, **the**

**correct total fee due is $5,610.**

Applicants deposit account 02-4270 was debited as follows:

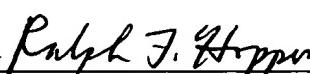| Date | Amount | fee code |
|--------|--------|----------|
| 7/2/01 | $32 | 103 |
| 7/2/01 | $270 | 104 |
| 7/10/01 | $40 | 581 |
| Total | $342 | |

Thus, the total amount paid by Applicants is the check for $6,788 provided with the filing,

plus the $342 debit, for a total of $7,130.

The refund due Applicants is $7,130 - 5,610 = $1,520.

The Commissioner is respectfully requested to credit Applicants' deposit account 02-4270 for the overcharge of $1,520.

Respectfully submitted,

Date: 9-18-01

_Ralph J. Hoppin_

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# RAM Fee History Query
## Revenue Accounting and Management

Name/Number: 09889000

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|---|---|---|---|---|---|---|
| 07/02/2001 | 00000051 | 1 | 101 | $710.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000052 | 1 | 102 | $4,400.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000053 | 1 | 103 | $32.00 | 06/22/2001 | DA 024270 |
| 07/02/2001 | 00000054 | 1 | 103 | $1,678.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000055 | 1 | 104 | $270.00 | 06/22/2001 | DA 024270 |
| 07/10/2001 | 00000059 | 1 | 581 | $40.00 | 06/22/2001 | DA 024270 |
| 10/19/2001 | 00000007 | 1 | 102 | -$4,400.00 | 06/22/2001 | OP |
| 10/19/2001 | 00000008 | 1 | 102 | $2,960.00 | 07/02/2001 | OP |
| 10/19/2001 | 00000009 | 4 | 704 | -$1,440.00 | 07/02/2001 | OP |

Applicant request for 36 extra independent
but the case was only 37th independent

102 code37 x 80 = $2960.00

Refund $1440.00 not $1520.00 as requested.